

DONALD C GOINS, ESQ  
GOINS & GOINS PA  
323 WASHINGTON AVE  
ELIZABETH, NJ 07202

Re: PETER P LUNA  
17 COUNTRY CLUB LANE  
ELIZABETH, NJ 07208

Atty: DONALD C GOINS, ESQ  
GOINS & GOINS PA  
323 WASHINGTON AVE  
ELIZABETH, NJ 07202

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023  
Chapter 13 Case # 21-18799**

**NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$10,512.00**

**RECEIPTS AS OF 01/13/2023**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/03/2022	\$292.00	27504674684	02/07/2022	\$292.00	19339501026
03/11/2022	\$292.00	27504690254	04/08/2022	\$292.00	27504695136
05/19/2022	\$292.00	27504670397	06/14/2022	\$292.00	27965887503
07/15/2022	\$292.00	27965891542	08/16/2022	\$292.00	27965897897
09/13/2022	\$292.00	28194555306	10/12/2022	\$292.00	28194561707
11/15/2022	\$292.00	27965884577	12/13/2022	\$292.00	28551486014
01/10/2023	\$292.00	28194580811			
<b>Total Receipts: \$3,796.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,796.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
COMMUNITY LOAN SERVICING LLC	11/14/2022	\$53.20	900,610			
NATIONSTAR MORTGAGE LLC	12/12/2022	\$275.94	901,850			
SHELLPOINT MORTGAGE SERVICING	01/09/2023	\$275.94	904,400			

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			164.98	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	2,750.00	100.00%	2,750.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	SHELLPOINT MORTGAGE SERVICING	MORTGAGE ARRI	278,329.48	100.00%	605.08	
0002	SPECIALIZED LOAN SERVICING LLC	UNSECURED	68,226.13	*	0.00	



**Total Paid: \$3,520.06**

See Summary

### SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$3,796.00 - Paid to Claims: \$605.08 - Admin Costs Paid: \$2,914.98 = Funds on Hand: \$275.94

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.